

LAKELAND REG HS BD OF ED-03102510 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Revenue From Non-Program Foods	Revenue from Nonprogram Foods		709	02/10/2020	CAP Accepted
Corrective Action History	CAP Accepted Lisa Garland 04/15/2021 03:43 PM	CAP Accepted			
	CAP Submitted Robert Brown 04/15/2021 02:05 PM	<p>We have taken steps to increase our NPF prices. We increased the prices of a la carte offerings at the start of the 20-21 school year to ensure this requirement is being met.</p> <p>The District ensures that the pricing is set to sufficiently cover all costs associated with providing non-program foods.</p> <p>Individual meal components, when sold a la carte, are priced to ensure that the reimbursable meal represents the best value. Historically, we have ensured that choosing even 3 of the meal components would cost more than buying the complete reimbursable meal. We have also tried to keep the healthful meal components a good value for students that are bringing their meals from home, but want to augment their meal with the purchase of a fresh fruit or cold milk.</p> <p>The Smart Snack items are priced to ensure that their sales contribute to an efficient operation and that the prices are in-line with what students pay for these products when they are not dining in the school.</p>			

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Adult Meal prices are set to be higher than that of the students. The District has complied with NJAC 2:36-1:10 and set prices at least \$0.50 more for lunch and \$0.40 more for breakfast than students pay for the exact same meal.

Catering prices are set to ensure that all costs are covered, including; all food, paper supplies, and labor associated with the catering events.

Our new food service provider, Pomptonian, has implemented the actions immediately

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	Flagged Lisa Garland 04/13/2021 04:43 PM		<p>Finding: Revenue from Non-program Foods</p> <p>Revenue Ratio DID NOT equal or exceed its Food Cost Ratio as required under 7 CFR 210.14(f).</p> <p>Additional Revenue was needed to comply.</p> <p>A Corrective Action Plan is required</p> <p>Thank You</p>		
Food Safety, Storage and Buy American	Food Safety, Storage and Buy American		1403	02/10/2020	CAP Accepted
Corrective Action History	CAP Accepted Katie Hunter 01/10/2020 02:01 PM		CAP Accepted		
	CAP Submitted MARY SCALERA 01/10/2020 11:55 AM		Contacted purveyor for documentation regarding products on 1/7/2020		
	Flagged Katie Hunter 01/10/2020 10:09 AM		Exemption documentation was not available for foods that did not meet the Buy American provision. Explain, in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.		

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Certification and Benefit Issuance	Certification and Benefit Issuance		126	02/10/2020	CAP Accepted
Corrective Action History	CAP Accepted Katie Hunter 01/10/2020 02:00 PM	CAP Accepted			
	CAP Submitted MARY SCALERA 01/10/2020 11:53 AM	Application was corrected and updated on 1/7/2020.			
	Flagged Katie Hunter 01/10/2020 10:09 AM	Incomplete and/or incorrectly determined applications were found during the State Agency review of the selected applications. Errors were recorded on the Eligibility Certification and Benefit Issuance Worksheet (SFA-1.) The SFA must indicate the date of correction for all application errors. Indicate date of implementation.			
Certification and Benefit Issuance	Certification and Benefit Issuance		121	02/10/2020	CAP Removed
Corrective Action History	CAP Removed Katie Hunter 01/10/2020 10:09 AM	CAP Removed			
	Flagged MARY SCALERA 09/20/2019 02:37 PM				